

**FORM  
INSP**Rev  
X/20**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/10/2024

Submitted Date:

06/13/2024

Document Number:

708904048

**FIELD INSPECTION FORM**

Loc ID 334713	Inspector Name: Smelser, Wayne	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> ECMC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: 1058 COUNTY ROAD 215 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 45 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	
Trujillo, Aaron		aaron.trujillo@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
284915	WELL	PR	05/31/2006	GW	045-12302	STUBBS RWF 312-5	PR
284917	WELL	PR	05/31/2006	GW	045-12301	STUBBS RWF 321-5	PR
286731	WELL	PR	06/18/2008	GW	045-12736	STUBBS RWF 422-5	PR
286732	WELL	PR	06/18/2008	GW	045-12735	STUBBS RWF 12-5	PR
286733	WELL	PR	06/18/2008	GW	045-12734	STUBBS RWF 11-5	PR
286759	WELL	PR	06/13/2007	GW	045-12733	STUBBS RWF 322-5	PR
286760	WELL	PR	06/18/2008	GW	045-12732	STUBBS RWF 522-5	PR
286761	WELL	PR	06/18/2008	GW	045-12731	STUBBS RWF 22-5	PR
286762	WELL	PR	06/18/2008	GW	045-12730	STUBBS RWF 412-5	PR
286763	WELL	PR	06/13/2007	GW	045-12729	STUBBS RWF 512-5	PR
286764	WELL	PR	06/13/2007	GW	045-12728	STUBBS RWF 311-5	PR
286765	WELL	PR	06/18/2008	GW	045-12727	STUBBS RWF 411-5	PR
286766	WELL	PR	06/13/2007	GW	045-12726	STUBBS RWF 21-5	PR
286767	WELL	PR	06/18/2008	GW	045-12725	STUBBS RWF 521-5	PR
286768	WELL	PR	06/18/2008	GW	045-12724	STUBBS RWF 511-5	PR
286769	WELL	PR	06/13/2007	GW	045-12723	STUBBS RWF 421-5	PR

**General Comment:**

CECMC Inspection Report Summary

On 06/10/2024 at approximately 13:50 hours, I, Compliance Specialist, Wayne Smelser  
Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC STUBBS RWF 11-5 Pad.  
Location # 334713 in Garfield County Colorado.  
Location is within High Priority/Density/Black Bear Habitat areas.  
While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1. Housekeeping - Stained soils on location in multiple areas with a CA date of 06/20/2024
2. Housekeeping - Stored equipment, trailers, vehicles & other misc on location & in the interim area with a CA date of 07/13/2024
3. Fencing - Barbed wire fence around location needs maintenance/wildlife hazard with a CA date of 06/20/2024
4. Stormwater - Chemical drum on location with no BMP's & improperly stored batteries & chemicals on location with a CA date of 06/28/2024

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report.

**Location****Lease Road:**

Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Some wellhead signs are weathered & cracking but still legible at this time		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:	911/970-285-9377	
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Stored equipment, trailers, vehicles & other misc on location & in the interim area		
Corrective Action:	The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date:	07/13/2024
Type	OTHER		
Comment:	Stained soils on location in multiple areas		
Corrective Action:	Remove and properly dispose of all stained soils	Date:	06/20/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Cattle panels		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbed wire fence around portion of location Barbed wire fence needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC wildlife rules	Date:	06/20/2024
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Chemical tanks - cattle panels		
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	RWF 11-5, RWF 311-5, RWF 411-5 & 321-5 wells have Taylor plugs located on bradenheads, bradenhead valves are accessible.  Remaining 12 wells have no form of pressure monitoring equipment located on bradenheads, bradenhead valves are accessible.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks		
Corrective Action:		Date:	
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 9		

Comment:	4 marked deadman & 5 unmarked deadman - please refer to photo log  All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:	Tank equipped with telemetry					
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	200 BBLS	STEEL AST		,	
Comment:	Tank equipped with telemetry					
Corrective Action:						Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			
Comment:	Centralized containment			
Corrective Action:				

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities				
Facility ID:	284915	Type:	WELL	API Number: 045-12302 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	284917	Type:	WELL	API Number: 045-12301 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286731	Type:	WELL	API Number: 045-12736 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286732	Type:	WELL	API Number: 045-12735 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286733	Type:	WELL	API Number: 045-12734 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286759	Type:	WELL	API Number: 045-12733 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286760	Type:	WELL	API Number: 045-12732 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID:	286761	Type:	WELL	API Number: 045-12731 Status: PR Insp. Status: PR
<b>Producing Well</b>				
Comment:	Producing, well on plunger lift			
Corrective Action:		Date:		
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286762	Type:	WELL
API Number:	045-12730	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286763	Type:	WELL
API Number:	045-12729	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286764	Type:	WELL
API Number:	045-12728	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286765	Type:	WELL
API Number:	045-12727	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286766	Type:	WELL
API Number:	045-12726	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286767	Type:	WELL
API Number:	045-12725	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			
Facility ID:	286768	Type:	WELL
API Number:	045-12724	Status:	PR
Insp. Status:	PR		
<u>Producing Well</u>			
Comment:	Producing, well on plunger lift		



Corrective Action:		Date:							
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	286769	Type:	WELL	API Number:	045-12723	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing, well on plunger lift								
Corrective Action:						Date:			
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment [Vehicle tracks observed traveling off the working pad area & into the interim area - please refer to photo log](#)

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_  
1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
Cuttings management: \_\_\_\_\_  
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_  
Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

## RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

## Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
				Material Handling And Spill Prevention	Fail	Chemical drum with no BMP's
		Compaction				
				Material Handling And Spill Prevention	Fail	Improperly stored batteries & chemicals
Compaction						Light compaction in some areas
		Gravel				Sparse
		Ditches				
Rip Rap						
Culverts						
Gravel						Sparse to none in most areas
				Material Handling And Spill Prevention		Chemical tank containments

Comment: 1. Chemical drum on location with no BMP's (chemical drum also lacks required labeling)  
 2. Improperly stored batteries & chemicals on location  
 \* Some signs of lack of stabilization/compaction on location  
 \* Appears irrigation water has saturated portion of lease road & small portion of location

Corrective Action: **Comply with CECMC Stormwater rules**

Date: 06/28/2024

**Pits:** ☒ NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
Please refer to Housekeeping, Fencing & Stormwater for corrective actions & also refer to Equipment, Interim Reclamation & Signs/Marker for comments.	smelserw	06/13/2024

**Attached Documents**

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403825139	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586858">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586858</a>
708904049	Inspection 708904048 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586856">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586856</a>
708904050	Inspection 708904048 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586857">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586857</a>